Work Orde September-23-13	er ID 107287 3 11:46:56 AM	,						Page 1					
Revision ID: Item Name:		t Qty: 4.00 'd Qty: 4.00	*4* *4*	eccept	Cust Item	*N900040  Cust Item ID: Customer:			Setup	Start Stop	*N:	S1* S2*	
Approvals:	Process Plan:	MCS	Date: <u>B-09-Z6</u>	Tooling:	D	ate:			Run	Start	*N	R1*	
	QC:		_	<b>SPC (Y/N):</b>	D	Date:				Stop	*N	R2*	
Sequence ID/ Work Center II		ration ription		Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	t Rej Qty		Reject Number	Insp. Stamp	
Draw Nbr	Revision !	Nbr				.,					***************************************		-
D4008	С												
100 *100* Small Fab Small Fab		Memo 1- Cut Hinge	as per Dwg keep 2nd half fo	0.00 0.00 or D4008-5				4X		-		Jop	191
110 · * <b>1 1                                 </b>	QC5-	2- Deburr	steness to step on W/O	DAS 27 9-89 0.00 \$ 9	26			4					
120 <b>*120*</b> Packaging	Identi	fy as per dwg & Sto	ck Location:	0.00				<u> 13/</u>	1/26	. G		32 32	

Packaging

										DQA:	Date	:
NCR: Y	es / No				WORK ORDER NON-C	100	VFOR	MANCE / UP	DATE	QA Closed:	 Date	
Work Orde	r.			<del></del>	DISPOSITION		·					
Part No					Rework Scrap Use-as-is Work Order Update	Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Large Fab Composite			-∔	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other	
Root				Descri	ption of work order update		Initial	Act	tion	Sign &	,	
Cause	Date	Step	Qty	(	or Non-conformance	Ch	ief Eng	Desci	ription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved												
						AUL	T CATE	GORY				
Landin	Bending Centre No	ot Concer	ntric to	o/s	General Bend BOM/Route		Grain Hardwa	i —			tolerance	Pressure/Forced Temperature/Cure
	Cracks Crushed/ Cuffs	Crimped			Broken/Damaged Burrs Contamination		Inspection Incomplete Instructions Incomplete/Unclear			Part Incorred Part Lost/Mi Part Moved	}	Weld Wrong Stock Pulled
	Heat Trea		Tube		Countersink Cut Too Short	E	Mislabeled			Positioned V		Other
	Ripples in	n Bend			Drill Holes		Offset					

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Orde	er ID 10	7287		*107	7287*				AND NO. 1 PAGE OF	*** * ********************************	Page 2	<u></u>
September-23-1.	3 11:46:56	4 <i>M</i>		1 \ 1 /	701							
Item ID: D4008-11 Revision ID:				Accept	*N900	<b>040</b>	100	)* s	etup Start Stop	171	S1* S2*	
Item Name:Hinge HalfStart Date:9/23/13Start Qty: 4.00Required Date:9/23/13Req'd Qty: 4.00		*4* *4*		Cust Item ID: Customer:				·	"IN	57"		
Reference:	Dun anna Di		Data	Toolings	D	nte:	_	R	un Start	*N	R1*	
Approvals:	Process Pl QC:	an:	Date:	Tooling: SPC (Y/N):		ate:			Stop		R2*	
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject <b>Q</b> ty	Reject Number	Insp. Stamp	
*130 *130*		QC21- Final Inspection	- Work Order Release	0.00				SA	I Am	13/09	127.	
QC		Memo		0.00				- / / / /		. /		

Memo

Quality Control

JUB 09 27

DQA: Date: **WORK ORDER NON-CONFORMANCE / UPDATE** NCR: Yes / No QA Closed: Date: **AGAINST DEPARTMENT/PROCESS** DISPOSITION Work Order: Skid-tube Crosstube Water Jet Engineering Rework Quality Machining Prod. Eng. Coor. Small Fab Part No. Scrap Thermoforming **Finishing** Rec/Store/Packaging Other Use-as-is NCR No. Work Order Update Large Fab Composite Supplier Description of work order update Action Sign & Initial Root Chief Eng Verification Date Step Qty or Non-conformance Description Date QC Inspector Cause Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved **FAULT CATEGORY Landing Gear** General Bend Ovalized Pressure/Forced Bending -Grain BOM/Route Centre Not Concentric to O/S Hardware Over/Under tolerance Temperature/Cure Broken/Damaged Inspection Incomplete Cracks Part Incorrect Weld Crushed/Crimped Wrong Stock Pulled Burrs Instructions Incomplete/Unclear Part Lost/Missing Cuffs Contamination Maintenance Part Moved Positioned Wrong Heat Treat Countersink Mislabeled Inspection Strip in Tube **Cut Too Short** Misread Power Loss/Surge Other Ripples in Bend Drill Holes Offset

Out of Calibration

Out of Sequence

**Outside Dimensions** 

**Turning Sequence** 

Wave/Twist in Tube

**Torque Waves in Extrusion** 

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

September-23-13 11:46:55 AM

Work Order ID:

107287

Parent Item:

D4008-11

Parent Item Name:

Hinge Half

**Start Date:** 9/23/13

Required Date: 9/23/13

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP REV:A NEW ISSUE 10-04-06 JLM VERIFIED BY:EC

ECN10-562 DD verified by:EC

IPP Rev:B 10.05.03 as per IPP REV:C 12.03.07 AS PER DWG REV.C DD VERF:EC

3.9289472

45.136842

	ECNIO-302 DD V	criffed by.LC	111 111	V.C 12.05.0	, ASTERDY	O ICET.C D	y v Dita .bc	·					
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS20257-3-7200	1	Purchased	No			100	f	49.0658	0.4	1.684210	4 //	3 /	2/20
Piano Hinge				<u>Location</u>		Loc Qty	<u>Lo</u>	c Code		/	J	13 10	2/00
				ST209a		49.0657892							•

123960

m126275

1.6842104

DQA: \_\_\_\_\_ Date: \_\_\_\_

NCR:	Yes	/	No
INCIN.	162	/	INO

## **WORK ORDER NON-CONFORMANCE / UPDATE**

INCR. 1	es / 140				WORK ORDER NON-		NON	VIAINCE / OF		QA Closed:	Date:			
			<del></del>	<u> </u>	DISPOSITION	AGAINST DEPARTMENT/PROCESS								
Work Orde	r:				_	_				· I		1		
					Rework	4	<b>l</b> .	Skid-tube	Crosstube	_	Water Jet	Engineering		
Part N	o				Scrap	4		Machining	Small Fab	1	d. Eng. Coor.	Quality		
NICD N					Use-as-is	-	Thern	noforming	Finishing	Rec/Sto	re/Packaging	Other		
NCR N	o				Work Order Update	_	Large Fab Composite				Supplier	ا ا		
Root	T			Descri	ption of work order update		Initial	Ac	tion	Sign &				
Cause	Date	Step	Qty	.=	or Non-conformance	Cl	nief Eng	Desc	ription	Date	Verification	QC Inspector		
Doc/Data														
quip/Tooling														
Operator														
Material											·			
Setup						1								
Other														
Process														
Supplier														
Training														
Jnapproved														
						FAU	LT CATE	GORY						
Landin	g Gear				General		<b>-</b>			•		-		
	Bending				Bend		Grain			Ovalized		Pressure/Forced		
	Centre No	ot Concer	ntric to C	D/S	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure		
	Cracks			Broken/Damaged		Inspecti	ion Incomplete		Part Incorred	ct	Weld			
	Crushed/Crimped			Burrs		Instruct	ions Incomplete/	'Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled			
	Cuffs			Contamination		Mainte	nance		Part Moved					
	Heat Trea	at			Countersink		Mislabe	eled		Positioned V	Vrong	_		
	Inspectio	n Strip in	Tube		Cut Too Short		Misread	d		Power Loss/	Surge	Other		
[	Ripples in	Bend			Drill Holes		Offset							
Ī	Torque W	/aves in E	xtrusior	ı [	Drawing		Out of 0	Calibration						
	Turning S	equence			Finish		Out of 9	Sequence						
	Wave/Twist in Tube				Folio		Outside	Dimensions						

